

Date: Wednesday, 10/10/2007 11:03:19 AM
 User: Kim Johnston

Process Sheet

44

| | | | |
|-----------------------|---------------------------------------|------------------|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : CABIN FLOOR PROTECTOR KIT |
| Job Number | : 35073 | | |
| Estimate Number | : 12938 | | |
| P.O. Number | : N/A | Part Number | : D412760015 |
| This Issue | : 10/10/2007 S.O. No. : N/A | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : NA Type : SMALL /MED FAB | Drawing Revision | : A |
| Previous Run | : N/A | Material | : N/A |
| Written By | : | Due Date | : 10/30/2007 |
| Checked & Approved By | : <u>07.10.10</u> | Qty: | 2 Um: Each |
| Comment | : est rev A 07.07.05 new issue EC | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



KS 07.10.11

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

07/10/25

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|--------|-----------------------|
| 3.0 | D35745 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335100

SP

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|-----|--------|-----------------------|
| 4.0 | D35746 | CABIN FLOOR PROTECTOR |
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335090

SP

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| 5.0 | D35755 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335091

SP

4/10/25 SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35073

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35756

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
CABIN FLOOR PROTECTOR
batch: 1735092 SP

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)
JOGGLE BRACKET
batch: 33549, 33145, 33291, SP

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
CUPPED WASHER
batch: 32923, SP

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)
CUPPED WASHER
batch: 32924, SP

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Screw
batch: M10006, SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)
FLAT HEAD SCREW
batch: M18431, SP

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)
Washer
batch: M100151, 7/10/25 SP

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/10/16
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Wednesday, 10/10/2007 11:03:19 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35073

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch: M1050511

7/10/25 SP

(2X)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 7/10/25 (2X)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

Draft

7/10/25 SP

(2X)

(2)

Job Completion



QC 21 - FINAL Inspection w/o release

7/10/26

U 8/10/26

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 06/11/2007 3:17:17 PM
User: Linda Lacelle

Process Sheet

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|-----------------------|------------------------------------|------------------|-----------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-760-UPDATE PAPERWORK |
| Job Number | : 35596 | Part Number | : Z_CUSTOM |
| Estimate Number | : 10804 | Drawing Number | : ECN 1058 |
| P.O. Number | : <i>WLA</i> | Project Number | : <i>NIA</i> |
| This Issue | : 06/11/2007 S.O. No. : <i>NIA</i> | Drawing Revision | : <i>NIA</i> |
| Prsht Rev. | : NC | Material | : <i>NIA</i> |
| First Issue | : <i>WLA</i> Type : SMALL /MED FAB | Due Date | : 13/11/2007 |
| Previous Run | : 00015 | Qty: | 1 Um: Each |
| Written By | : <i>[Signature]</i> | | |
| Checked & Approved By | : <i>[Signature]</i> | | |
| Comment | : | | |

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 14 2X
33316
35073 2X

7/11/07
SP

ADD NEW PAPERWORK TO KITS
EASA STC: EASA.IM.R.S.01361

RETURN TO STK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/11/07
(1)

Job Completion



4 07.11.08